APOB/21-22/0957 22/01/22, 7:46 PM



## KBRL RETAIL VENTURES LLP

D5 & E5, Rajlaxmi Logistics Park, Vadape, Bhiwandi-Nasik Bypass Road, Thane, Maharashtra 421302 trimurti nagar nagpur, Nagpur, Maharashtra, India, 440022



## TAX INVOICE

		TAX INVOICE							
Details of receiver :			GSTIN / UID : 27AAQFK5642Q1ZF						
Customer Name : Preeti			Invoice Number : APOB/21-22/0957						
Shipping & Billing	: House no 572/7 Nehru enclave near Nisha mann			Invoice Date : 22-01-2022					
Address	counsellor office Alipur new del	Order Number :							
	110036, New Delhi, Delhi, India	Order Date :							
Mob.	: 9205742995			Executive : KBRL					
Email	: preeti2preety@gmail.com								
GSTIN/UID:	:								
State:	: 07 - Delhi								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
	20W USB C Power Adapter	85044090	1 Nos.	1,900.00	101.00	1,524.58	18%	1,799.00	
[MIN3D3HN/A]	20W USB C Fower Adapter			1,900.00		1,524.56	10 /0		
		Sub Total	1		101.00		<u> </u>	1,799.00	
		Total						1,799.00	
	To	otal Bill Value (in Figure)				-		1,799.00	
Remarks :									
HSN	Taxable CGST%	CGST AMT SGS	Т%	SGST A	AMT	IGST%		IGST AM	
85044090	1,524.58	0.00			0.00	18.00%		274.42	
Total	1,524.58	0.00			0.00			274.42	
Total Amount in V	Words:- One Thousand Seven F	Hundred Ninety Nine on	ıly.						
Mode of payment									
Card	: Rs.1,799.00								
Terms & Condition	raised in favour of "KBRL Retail Ver	nturos I I D" noveblo et Cilia	uri						
2.Delivery after ched		ntures LLI payable at only	uii.						
•	ered cannot be taken back on any ac	count.							
4. Advance received	for products are subject to availabilit	ty.							
5.Goods sold are for	r own use and not for resale.								
6.This is a computer	r generated invoice and does not req								
		For	KBRL RET	AIL VENTUR	RES LLP				
Customer Signature		Auth	norised Sigr	nature					
		Have a nice Day!						E. & O	